

**HUMBERTO
CORTINA**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000005

6. ISSUED BY

CODE

OCB

7. ADMINISTERED BY (If other than Item 6)

CODE

OCB

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Humberto J. Cortina

(b) (6)

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
P209-1021

10B. DATED (SEE ITEM 11)

10/17/2001

CODE

(b) (6)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. | is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9568-02-x0208-1080-91021-448420-8050-2580

Net Increase:

\$50.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] is not. [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: Not Available

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$50.00

New Total Amount for this Award: \$1,750.00

Obligated Amount for this Modification: \$50.00

New Total Obligated Amount for this Award: \$3,100.00

CHANGES FOR LINE ITEM NUMBER: 2

Quantity changed from 34 to 35

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ted Barsell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P209-1021/000005PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
Humberto J.Cortina

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$1,700.00 to \$1,750.00 Obligated Amount for this modification: \$50.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 34 to 35 Amount changed from \$1,700.00 to \$1,750.00 CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91021-448420-8050-2580 Quantity changed from 34 to 35 Amount changed from \$1,700.00 to \$1,750.00 Delivery: 01/07/2002 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000004		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Humberto J. Cortina (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P209-1021	
				10B. DATED (SEE ITEM 11) 10/17/2001	
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$100.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<u>CHECK ONE</u>		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
		D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: Not Available					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$100.00					
New Total Amount for this Award: \$3,050.00					
Obligated Amount for this Modification: \$100.00					
New Total Obligated Amount for this Award: \$3,050.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Purchase Order P209-1021 is modified to change the number of shows from 14 to 18 in the amount of \$75 per show thru February 3, 2002.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Ted Barsell			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

P209-1021/000004

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

Humberto J.Cortina

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Purchase Order P209-1021 is modified to change the effective date to February 4, 2002 and to change the number of shows to 34 at a cost of \$50 per show.</p> <p>FOB: Destination</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Period of Performance: 10/01/2001 to 09/30/2002</p> <p>Delivery Location Code: OCB</p> <p>Office of Cuba Broadcasting</p> <p>4201 N.W. 77th Avenue</p> <p>Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. 22-1433	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
CODE		CODE		CODE	
OCB		OCB		OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Humberto J. Cortina (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P209-1021	
				10B. DATED (SEE ITEM 11) 10/17/2001	
CODE		FACILITY CODE			
(b) (6)					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$1,975.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
		D. OTHER (Specify type of modification and authority)			
<p>E. IMPORTANT: Contractor _____ is not. _____ is required to sign this document and return _____ copies to the issuing office.</p>					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: Not Available					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$1,975.00					
New Total Amount for this Award: \$2,950.00					
Obligated Amount for this Modification: \$1,975.00					
New Total Obligated Amount for this Award: \$2,950.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Quantity changed from 13 to 14					
Total Amount changed					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Ted Barsell			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED P209-1021/000003	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
Humberto J.Cortina

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>from \$975.00 to \$1050.00 Obligated Amount for this modification: \$75.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 13 to 14 Amount changed from \$975.00 to \$1050.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91021-448420-8050-2580 Quantity changed from 13 to 14 Amount changed from \$975.00 to \$1050.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>Due to budget constraints this modification is issued to P209-1021 to reduce the dollar amount paid per show.</p> <p>Original Req: 52 X 75.00 = \$3,900.00 New Requisition: 38 X \$50.00 = \$ 1,900.00</p> <p>Effective Date: January 7, 2002 thru September 30, 2002</p> <p>Delivery: 01/07/2002 Accounting Info: 9568-02-x0208-1080-91021-448420-8050-2580</p>	38	EA	50.00	1,900.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Humberto J. Cortina (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P209-1021	
CODE (b) (6)		FACILITY CODE		10B. DATED (SEE ITEM 11) 10/17/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$300.00
9568-02-x0208-1080-91021-448420-8050-2580

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor _____ is not. _____ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: Not Available

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$300.00

New Total Amount for this Award: \$975.00

Obligated Amount for this Modification: \$300.00

New Total Obligated Amount for this Award: \$975.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 9 to 13

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ted Barsell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED P209-1021/000002	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
Humberto J.Cortina

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$675.00 to \$975.00 Obligated Amount for this modification: \$300.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 9 to 13 Amount changed from \$675.00 to \$975.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91021-448420-8050-2580 Quantity changed from 9 to 13 Amount changed from \$675.00 to \$975.00</p> <p>Delivery: 10/01/2002 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Humberto J. Cortina (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. P209-1021	
				10B. DATED (SEE ITEM 11) 10/17/2001	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-02-x0208-1080-91021-448420-8050-2580 Net Increase: \$375.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: Not Available

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$375.00

New Total Amount for this Award: \$675.00

Obligated Amount for this Modification: \$375.00

New Total Obligated Amount for this Award: \$675.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 4 to 9

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ted Barsell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED P209-1021/000001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
Humberto J.Cortina

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$300.00 to \$675.00 Obligated Amount for this modification: \$375.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 4 to 9 Amount changed from \$300.00 to \$675.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91021-448420-8050-2580 Quantity changed from 4 to 9 Amount changed from \$300.00 to \$675.00</p> <p>Delivery: 10/01/2002 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	3	
1. DATE OF ORDER 10/17/2001		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. P209-1021		4. REQUISITION/REFERENCE NO. 11-3014		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR Humberto J. Cortina								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY		
				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)					
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED		
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2002		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: Not Available DUNS Number: Not Available Accounting Info: 9568-02-x0208-1080-91021-448420-8050-2580 Period of Performance: 10/01/2001 to 09/30/2002 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:						17(i). GRAND TOTAL
		a. NAME Office of Cuba Broadcasting				\$300.00		
		b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue						
		c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	\$300.00		
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/17/2001

ORDER NO.

P209-1021

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>IRS 1099 applies SSN: (b) (6)</p> <p>Funds are not presently available for performance under this contract beyond October 23, 2001. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 23, 2001, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p>					
0001	<p>Vendor will participate in a daily program at \$75.00 per show. The name of the program is Puntos de Vista.</p> <p>EFFECTIVE DATES: October 1, 2001 - September 30, 2002</p> <p>COST/QUANTITY: Meets VOA Rate Schedule III.A.4. The cost is \$75.00 per show in a daily program Puntos de Vista. A total of (52) daily shows is needed for FY-2002, for a total of up to three thousand nine hundred (\$3,900). OCB-RN-ADE</p> <p>The Office of Cuba Broadcasting (OCB) is not obligated to purchase any definite quantities or dollar amounts under this Agreement.</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask for programs on specific issues of importance to Radio Marti listeners. Radio Marti will allow the use Continued ...</p>	4	EA	75.00	300.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)).

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/17/2001

ORDER NO.

P209-1021

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>of its' studios for recording of shows.</p> <p>Period of Performance: 10/02/2001 to 09/30/2002</p> <p>Attachments:</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>Total amount of award: \$300.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	2	
1. DATE OF ORDER 03/12/2001		2. CONTRACT NO. (if any)		8. SHIP TO:				
3. ORDER NO. P109-1106		4. REQUISITION/REFERENCE NO. 11-2595		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR Humberto J. Cortina								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.				
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT BAL/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/07/2001		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: Not Available DUNS Number: Not Available Accounting Info: 9568-01-X0208-1080-91106-448420-8050-2580 Period of Performance: 03/07/2001 to 09/30/2001 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		Office of Cuba Broadcasting				\$2,250.00		17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue						
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$2,250.00			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

03/12/2001

ORDER NO.

P109-1106

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>IRS 1099 applies SSN: (b) (6)</p> <p>REQUEST FOR PROGRAMS: Vendor will participate in a daily program at \$75.00 per show. The name of the program is Puntos de Vista/A Debate. EFFECTIVE DATES: March 7, 2001 - September 30, 2001</p> <p>COST/QUANTITY: Meets VOA Rate Schedule III.A.4. The cost is \$75.00 per show in a daily program Puntos de Vista. A total of (30) daily shows is needed for FY-2001, for a total of up to two thousand two hundred fifty dollars (\$2,250).</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask for programs on specific issues of importance to Radio Marti listeners. Radio Marti will allow the use of its' studios for recording of shows.</p> <p>Attachments: Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Total amount of award: \$2,250.00. The obligation for this award is shown in box 17(i).</p>	30	EA	75.00	2,250.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	2	
1. DATE OF ORDER 01/16/2001		2. CONTRACT NO. (if any)		6. SHIP TO:				
3. ORDER NO. P109-1077		4. REQUISITION/REFERENCE NO. 11-2416		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR Humberto J. Cortina								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)					
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/03/2001		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: Not Available DUNS Number: Not Available Accounting Info: 9568-01-X0208-1080-91077-448420-8050-2580 Period of Performance: 01/03/2001 to 01/31/2001 Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME		Office of Cuba Broadcasting				\$450.00	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue					
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$450.00			
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

01/16/2001

ORDER NO.

F109-1077

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>IRS 1099 Applies SSN: (b) (6)</p> <p>Vendor will participate in six (6) debate shows for \$75.00 per show.</p> <p>EFFECTIVE ATEs: October 4, 2000 through November 8, 2000</p> <p>Attachments:</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>ACH Form (return as soon as possible)</p> <p>Total amount of award: \$450.00. The obligation for this award is shown in box 17(i).</p>	6	EA	75.00	450.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))